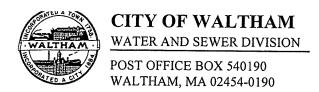
# TREASURER DEPARTMENT INFORMATION REGARDING CORNELIA WARREN FARM AND FIELD HOUSE 240 BEAVER STREET



**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACGOUNT NO.	BILLING DATE .
1008001	11/4/2022
DUE D	ATE
12/09/	/22
SERVICE A	DDRESS
240 BEA\	/ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

ON OR 12/09/22 \$102.38 **BEFORE** 

TRANSACTION THIS PERIOD	AMÖUNT
PREVIOUS BALANCE	\$102.38
PAYMENTS THROUGH 11/04/2022	-\$102.38
ADJUSTMENTS THROUGH 11/04/2022	\$0.00
INTEREST AS OF: 12/09/2022	0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Rea	ading & Date		Usage	#Days
	Curr				
2553189	8,118	Manual estir	10/25/2022	0	91
	Reading	History			
2553189	8,118		10/25/2022	0	91
2553189	8,118	Estimate	07/26/2022		88
2553189	8,118	Actual	04/29/2022	0	112
2553189	8,118	Final Bill	01/07/2022	0	67
2553189	8,118	Actual	11/01/2021	4	95

		1
Current Bill Detail	Usage/Unit	AMOUNT
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)	<del></del>	\$16.38
	Sub-Total	\$102.38
	Total	\$102.38
Paid 12/1	/ 27	and the state of t



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Inform (781)314-3

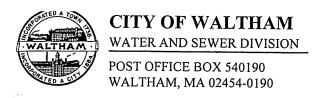
PLEASE RETURN THIS PORTION

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724

P L P E A	ON OR BEFORE	12/09/22	<b>)</b>	\$102.38
A Y S E	AMOUNT	PAID		



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE	
1008001	8/10/2022	
DUEL	DÁTÉ :	
09/12	2/22	
SERVICE A	ADDRESS	
240 BEAVER ST		

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$252.38
PAYMENTS THROUGH 08/10/2022	-\$252.38
ADJUSTMENTS THROUGH 08/10/2022	\$0.00
INTEREST AS OF: 09/12/2022	0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading	& Date	Usage	#Days
	Current			
2553189	8,118 Esti	mate 07/26/202	22	88
	Reading Histor	ru		
2553189	8,118 Estin	•	2.	88
2553189	8,118 Actua			112
2553189	8,118 Final	Bill 01/07/202	_	67
2000100				
2553189	8,118 Actua	al 11/01/202	.1 4	95

Current Bill Detail Meter Rental - Eastern	<u>Usage/Unit</u>	
Water Usage (2 - Eastern)		\$20.00
Sewer Usage (2 - Eastern)		\$66.00
Sewer Osage (2 - Eastern)		\$16.38
	Sub-Total	\$102.38
<u> </u>	Total	\$102.38
Paul	9/2/2	52



# CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

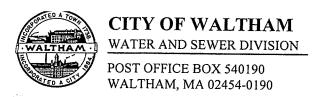
FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

ON OR BEFORE 09/12/22 \$102.38

A Y S AMOUNT PAID



Billing Information

(781)314-3810

**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	5/9/2022
DUE-DA	VTE .
06/10/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

BEFORE E	P L P E A S E	ON OR BEFORE	06/10/22	\$252.38
-------------	---------------------------	-----------------	----------	----------

#### AMOUNT PREVIOUS BALANCE \$102.38 PAYMENTS THROUGH 05/09/2022 -\$102.38 ADJUSTMENTS THROUGH 05/09/2022 \$0.00 INTEREST AS OF: 06/10/2022 0.00 MOVING? PLEASE CALL 781-314-3810 IN ADVANCE **BALANCE FORWARD** \$0.00

Serial No	Reading & Date		Usage	#Days
	Current		···	
2553189	8,118 Actual	04/29/2022	0	112
	Reading History			
2553189	8,118 Actual	04/29/2022	0	112
2553189	8,118 Final Bill	01/07/2022	0	67
2553189	8,118 Actual	11/01/2021	4	95
2553189	8,114 Actual	07/29/2021	0	90
2553189	8,114 Actual	04/30/2021	0	85

Current Bill Detail	<u>Usage/Unit</u>	AMOUNT
Meter Rental - Eastern		\$20.00
Misc Cross Connect Fee - Eastern	2	\$150.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
	Sub-Total	\$252.38
9	Total	\$252.38

Rud 6/3/22

TRANSACTION THIS PERIOD



### **CITY OF WALTHAM** WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

**Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

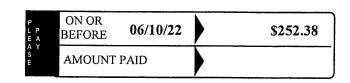
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

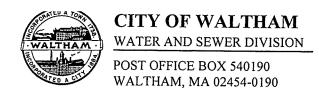
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ÁCCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 





OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO:	BILLING DATE
1008001	1/10/2022
DUE DA	VTE
02/09/2	22
SERVICE AI	DDRESS:
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS

ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P L P E A A Y S E	ON OR BEFORE	02/09/22	\$102.38
SE	BEFORE		

# TRANSACTION THIS PERIOD AMOUNT PREVIOUS BALANCE \$182.84 PAYMENTS THROUGH 01/10/2022 -\$182.84 ADJUSTMENTS THROUGH 01/10/2022 \$0.00 INTEREST AS OF: 02/09/2022 0.00 BALANCE FORWARD \$0.00

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage		#Days
	Curr	rent			
2553189	8,118	Final Bill	01/07/2022	0	67
	Reading l	History			
2553189	8,118	Final Bill	01/07/2022	0	67
2553189	8,118	Actual	11/01/2021	4	95
2553189	8,114	Actual	07/29/2021	0	90
2553189	8,114	Actual	04/30/2021	Ō	85
2553189	8,114	Manual estimate	02/04/2021	Ö	98
2553189	8,114	Actual	10/29/2020	Ö	87

Current Bill Detail Meter Rental - Easter Water Usage (2 - Easter Sewer Usage (2 - Easter	stern)	Usage/Unit	AMOUNT \$20.00 \$66.00 \$16.38
		Sub-Total	\$102.38
		Total	\$102.38
Paud	3/8	122	



## CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

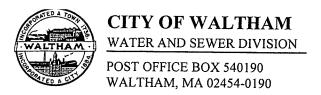
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724

P L P E A	ON OR BEFORE	02/09/22	•	\$102.38
S E	AMOUNT PAID			



**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	11/4/2021
DUED	ATE:
12/06/	/21
SERVICE A	DDRESS
240 BEA\	/ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P L P E A A Y S E	ON OR BEFORE	12/06/21	\$182.84
		/	

	TRANSACTION THIS PERIOD	AMOUNT
	PREVIOUS BALANCE	\$252.38
	PAYMENTS THROUGH 11/03/2021	-\$252.38
ĺ	ADJUSTMENTS THROUGH 11/03/2021	\$0.00
	INTEREST AS OF: 12/06/2021	0.00
	BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No Reading & Date			Usage	#Days
2553189	Current 8,118 Actual	11/01/2021	4	95
	- <b>,</b>	11/01/2021	4	,,
	Reading History			
2553189	8.118 Actual	11/01/2021	4	95
2553189	8.114 Actual	07/29/2021	0	90
2553189	8,114 Actual	04/30/2021	0	85
2553189	8,114 Manual estimate		ő	98
2553189	8,114 Actual	10/29/2020	Õ	87

		Ψ0.00
Current Bill Detail	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Misc Cross Connect Fee - Eastern		\$75.00
Water Usage (2 - Eastern)	400	\$66.00
Sewer Usage (2 - Eastern)	400	\$21.84
	Sub-Total	\$182.84
	Total	\$182.84
`		

Paud 16/22



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

**Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

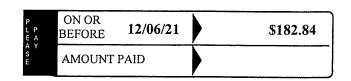
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

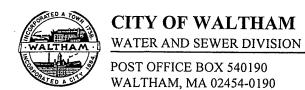
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001	ı
SERVICE ADDRESS	ACCOUNT NUMBER	F

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 





**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	8/10/2021
DUE DA	TE
09/15/2	21
SERVICE AT	DDRESS
240 BEAVI	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS

360 CAMPUS CENTER WAY AMHERST MA 01003

ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

P P E A Y S E	ON OR BEFORE	09/15/21	\$252.38
TRA	NSACTION	THIS PERIOD	AMOUNT

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days	
	Curi	rent			
2553189	8,114	Actual	07/29/2021	0	90
	Reading	History			
2553189	8,114	Actual	07/29/2021	0	90
2553189	8,114	Actual	04/30/2021	0	85
2553189	8,114	Manual estimate	02/04/2021	0	98
2553189	8,114	Actual	10/29/2020	0	87
2553189	8,114	Actual	08/03/2020	0	95

ADJUSTMENTS THROUGH 08/10/2021			
INTEREST AS OF: 09/15/2021			
BALANCE FORWARD			
<u>Usage/Unit</u>	<u>AMOUNT</u>		
Meter Rental - Eastern			
2	\$150.00		
Water Usage (2 - Eastern)			
Sewer Usage (2 - Eastern)			
	10/2021  Usage/Unit		

Sub-Total

Total

9/14/21



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 **Billing Information** (781)314-3810

PREVIOUS BALANCE

PAYMENTS THROUGH 08/10/2021

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

\$102.38

-\$102.38

\$252.38

\$252.38

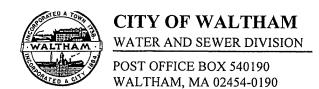
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 

ON OR BEFORE	09/15/21	\$252.38
AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	5/10/2021
DUE/D	PATE
06/11	/21
SERVICE A	ADDRESS
240 BEA\	VER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR BEFORE 06/11/21 \$102.38
--------------------------------

#### TRANSACTION THIS PERIOD AMOUNT PREVIOUS BALANCE \$177.38 PAYMENTS THROUGH 05/10/2021 -\$177.38 ADJUSTMENTS THROUGH 05/10/2021 \$0.00 0.00 INTEREST AS OF: 06/11/2021 **BALANCE FORWARD** \$0.00 **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days	
2553189	Curr 8,114		04/30/2021	0	85
	Reading 1	•			
2553189	8,114	Actual	04/30/2021	0	85
2553189		Manual estimate		0	98
2553189	8,114	Actual	10/29/2020	0	87
2553189	8,114	Actual	08/03/2020	0	95
2553189	8,114	Actual	04/30/2020	1	111

Current Bill Detail Meter Rental - Easte Water Usage (2 - Ea		<u>Usage/Unit</u>	AMOUNT \$20.00 \$66.00
Sewer Usage (2 - Ea		_	\$16.38
		Sub-Total	\$102.38
		Total	\$102.38
Paid	الما	32/21	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

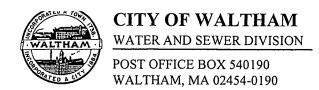
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 

ON BEF	OR ORE	06/11/21	<b>)</b>	\$102.38
AM	OUNT	PAID		



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE			
1008001	2/12/2021			
DUE DATE				
03/23/	21			
SERVICE ADDRESS				
240 BEAV	/ER ST			

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR 03/23/21 \$177.3
------------------------

TRANSACTION THIS PERIOD AMOUNT

## MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	ding & Date		Usage	#Days
	Curr	ent			
2553189	8,114	Manual estii	02/04/2021	0	98
	Reading l	History			
2553189	Reading 1 8,114	History Manual estimate	02/04/2021	0	98
2553189 2553189	· ·	•	02/04/2021 10/29/2020	0	98 87
	8,114	Manual estimate			
2553189	8,114 8,114	Manual estimate Actual	10/29/2020	0	87

BALANCE FORWARD		\$0.00
Current Bill Detail Meter Rental - Eastern Misc Cross Connect Fee - Eastern Water Usage (2 - Eastern) Sewer Usage (2 - Eastern)	<u>Usage/Unit</u>	AMOUNT \$20.00 \$75.00 \$66.00 \$16.38
	Sub-Total	\$177.38
	Total	\$177.38
Paid 3/a	16/21	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PREVIOUS BALANCE

PAYMENTS THROUGH 02/12/2021

INTEREST AS OF: 03/23/2021 BALANCE FORWARD

ADJUSTMENTS THROUGH 02/12/2021

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

\$102.38

-\$102.38

\$0.00

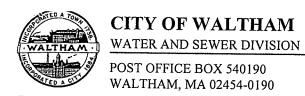
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001	
	ACCOUNT NUMBER	

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735724

P A	ON OR BEFORE	03/23/21	<b>)</b>	\$177.38
AY S E	AMOUNT	PAID		



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	12/1/2022
DUE	DATE
12/3	30/22
SERVICE	ADDRESS
240 BE	AVER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	12/30/22	\$500.47

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$474.81
PAYMENTS THROUGH 12/01/2022	-\$474.81
ADJUSTMENTS THROUGH 12/01/2022	\$0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,761 Actual	11/22/2022	21	28
	Reading History			
1-0-28552	2,761 Actual	11/22/2022	21	28
1-0-28552	2,740 Actual	10/25/2022	20	29
1-0-28552	2,720 Actual	09/26/2022	10	31
1-0-28552	2,710 Actual	08/26/2022	11	32
1-0-28552	2,699 Actual	07/25/2022	9	28
1-0-28552	2,690 Actual	06/27/2022	13	30
0-28552	2,677 Actual	05/28/2022	18	33
ე-28552	2,659 Actual	04/25/2022	23	32
1-0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,100	<u>AMOUNT</u> \$94.59
Monthly Sewer Usage	2,100	\$399.21
Monthly Meter Rental		\$6.67
	Sub-Total	\$500.47
	Total	\$500.47

Dew not yet Pd



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

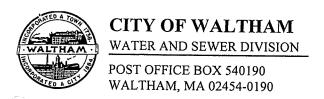
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001	I
SERVICE ADDRESS	ACCOUNT NUMBER	F

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766 

ON OR BEFORE	12/30/22	\$500.47
AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

		401
ACCOUNT NO.	BILLING DATE	
1010001	11/1/2022	
DÜE DA	VTE	
11/30/2	22	
SERVICE AI	DDRESS	
240 BEAV	ER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	11/30/22	\$474.81

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE PAYMENTS THROUGH 11/01/2022	\$230.71 -\$230.71
ADJUSTMENTS THROUGH 11/01/2022	\$0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,740 Actual	10/25/2022	20	29
				1
				·
	Reading History			
1-0-28552	2,740 Actual	10/25/2022	20	29
1-0-28552	2,720 Actual	09/26/2022	10	31
1-0-28552	2,710 Actual	08/26/2022	11	32
1-0-28552	2,699 Actual	07/25/2022	9	28
1-0-28552	2,690 Actual	06/27/2022	13	30
1-0-28552	2,677 Actual	05/28/2022	18	33
-0-28552	2,659 Actual	04/25/2022	23	32
0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14

Current Bill Detail	<u>Usage/Unit</u>	AMOUNT
Monthly Water Usage	2,000	\$87.94
Monthly Sewer Usage	2,000	\$380.20
Monthly Meter Rental	_	\$6.67
	Sub-Total	\$474.81
	Total	\$474.81
Paid	11/18/5	12



## CITY OF WALTHAM WATER AND SEWER DIVISION

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

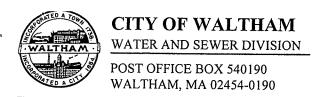
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	LESSACIONALES	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1010001	IN A PROPERTY TAX LIEN

4735766

P L P E A Y S E	ON OR BEFORE	11/30/22	\$474.81
	AMOUNT	PAID	



**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	10/3/2022
DUE.C	DATE
10/31	/22
SERVICE A	ADDRESS
240 BEA	VER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$253.87
PAYMENTS THROUGH 10/03/2022	-\$253.87
ADJUSTMENTS THROUGH 10/03/2022	\$0.00
BALANCE FORWARD	\$0.00

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	01-314-3010 IM	Usage	#Days
	Current			
1-0-28552	2,720 Actual	09/26/2022	10	31
	Reading History			
1-0-28552	2,720 Actual	09/26/2022	10	31
1-0-28552	2,710 Actual	08/26/2022	11	32
1-0-28552	2,699 Actual	07/25/2022	9	28
1-0-28552	2,690 Actual	06/27/2022	13	30
1-0-28552	2,677 Actual	05/28/2022	18	33
1-0-28552	2,659 Actual	04/25/2022	23	32
¹-0-28552	2,636 Actual	03/24/2022	31	35
0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17

Current Bill Detail	<u>Usage/Unit</u>	<b>AMOUNT</b>
Monthly Water Usage	1,000	\$33.94
Monthly Sewer Usage	1,000	\$190.10
Monthly Meter Rental	-	\$6.67
	Sub-Total	\$230.71
	Total	\$230.71
Paid	10/28/2	2



## **CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

Current Bill Detail

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

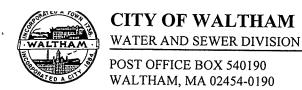
	SERVICE ADDRESS	ACCOUNT NUMBER
ĺ	240 DLA VER 31	1010001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766 

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR 10/31/22 \$230.71 BEFORE AMOUNT PAID



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO:	BILLING DATE
1010001	9/1/2022
DUE D	ATE.
09/30/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$507.74
PAYMENTS THROUGH 09/01/2022	-\$507.74
ADJUSTMENTS THROUGH 09/01/2022	\$0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

WOVING? PLEASE CALL 781-314-3810 IN ADVANCE				
Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,710 Actual	08/26/2022	11	32
	Reading History			
1-0-28552	2,710 Actual	08/26/2022	11	32
1-0-28552	2,699 Actual	07/25/2022	9	28
1-0-28552	2,690 Actual	06/27/2022	13	30
1-0-28552	2,677 Actual	05/28/2022	18	33
1-0-28552	2,659 Actual	04/25/2022	23	32
1-0-28552	2,636 Actual	03/24/2022	31	35
0-28552	2,605 Actual	02/17/2022	35	28
)-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 1,100 1,100	AMOUNT \$38.09 \$209.11 \$6.67
	Sub-Total	\$253.87
	Total	\$253.87
Rud 9	123/22	



## **CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

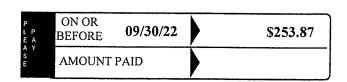
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

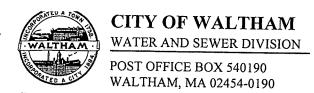
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766





OFFICE HOURS
Mon - Fri.

8:30am to 4:30pm

ACCOUNT NO. BILLING DATE

1010001 8/1/2022

DUE DATE

08/31/22

SERVICE ADDRESS

240 BEAVER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452 ON OR BEFORE 08/31/22 \$507.74

AMOUNT
\$723.68
-\$423.49
\$0.00
\$300.19

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,699 Actual	07/25/2022	9	28
	Reading History			
1-0-28552	2,699 Actual	07/25/2022	9	28
1-0-28552	2,690 Actual	06/27/2022	13	30
1-0-28552	2,677 Actual	05/28/2022	18	33
1-0-28552	2,659 Actual	04/25/2022	23	32
1-0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28
9-28552	2,570 Actual	01/20/2022	24	14
)-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28
1-0-28552	2,505 Actual	11/22/2021	26	33

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 900 900	AMOUNT \$29.79 \$171.09 \$6.67
	Sub-Total	\$207.55
	Total	\$507.74
Raid	8/26/23	2



# CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS 240 BEAVER ST	ACCOUNT NUMBER 1010001	D Iì
	1010001	

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	08/31/22	\$507.74
Y	AMOUNT	PAID	



POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	7/1/2022
DUE DA	TE
07/29/2	22
SERVICE AL	DDRESS
240 BEAVE	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P ON OR	AY BEFORE	\$723.68
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TRANSACTION THIS PERIOD	ΔΜΟΓΝΊΤ
PREVIOUS BALANCE	\$423.49
PAYMENTS THROUGH 07/01/2022	\$0.00
ADJUSTMENTS THROUGH 07/01/2022	\$0.00
BALANCE FORWARD	\$423.49

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,690 Actual	06/27/2022	13	30
	Reading History			
1-0-28552	2,690 Actual	06/27/2022	13	30
1-0-28552	2,677 Actual	05/28/2022	18	33
1-0-28552	2,659 Actual	04/25/2022	23	32
1-0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14
0-28552	2,546 Final Bill	01/06/2022	16	17
-28552	2,530 Actual	12/20/2021	25	28
0-28552	2,505 Actual	11/22/2021	26	33
1-0-28552	2,479 Actual	10/20/2021	15	28

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 1,300 1,300	AMOUNT \$46.39 \$247.13 \$6.67
	Sub-Total	\$300.19
	Total	\$723.68
Paid 8/6	alaa	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

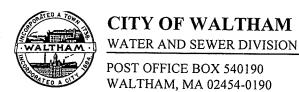
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

	SERVICE ADDRESS 240 BEAVER ST	ACCOUNT NUMBER	D
į		1010001	

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	07/29/22	\$723.68
S E	AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	6/1/2022
DUE DA	ATTE
06/30/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR 06/30/22 BEFORE 06/30/22
--------------------------------

# TRANSACTION THIS PERIOD AMOUNT PREVIOUS BALANCE \$2,142.91 PAYMENTS THROUGH 06/01/2022 -\$2,142.91 ADJUSTMENTS THROUGH 06/01/2022 \$0.00 BALANCE FORWARD \$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,677 Actual	05/28/2022	18	33
	Reading History			
1-0-28552	2,677 Actual	05/28/2022	18	33
1-0-28552	2,659 Actual	04/25/2022	23	32
1-0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17
9-28552	2,530 Actual	12/20/2021	25	28
)-28552	2,505 Actual	11/22/2021	26	33
1-0-28552	2,479 Actual	10/20/2021	15	28
1-0-28552	2,464 Actual	09/22/2021	4	22

Current Bill Detail	<u>Usage/Unit</u>	AMOUNT
Monthly Water Usage	1,800	\$74.64
Monthly Sewer Usage	1,800	\$342.18
Monthly Meter Rental	-	\$6.67
	Sub-Total	\$423.49
	Total	\$423.49
Paid 7/8	عاع	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001	11
SERVICE ADDRESS	ACCOUNT NUMBER.	F.

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	06/30/22	<b>)</b>	\$423.49
A Y S E	AMOUNT	PAID		



POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	5/2/2022
DUE DA	ATE
05/31/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	05/31/22	\$2,142.91
A Y S E	BEFORE	03/31/22	Ψ2,1 12.71

A STATE OF THE PROPERTY OF THE	AMOUNT
PREVIOUS BALANCE	\$1,591.12
PAYMENTS THROUGH 05/02/2022	\$0.00
ADJUSTMENTS THROUGH 05/02/2022	\$0.00
BALANCE FORWARD	\$1,591.12
	ADJUSTMENTS THROUGH 05/02/2022

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,659 Actual	04/25/2022	23	32
	Reading History			
1-0-28552	2,659 Actual	04/25/2022	23	32
1-0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28
9-28552	2,505 Actual	11/22/2021	26	33
J-28552	2,479 Actual	10/20/2021	15	28
1-0-28552	2,464 Actual	09/22/2021	4	22
1-0-28552	2,460 Actual	08/31/2021	9	35

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 2,300 2,300	AMOUNT \$107.89 \$437.23 \$6.67
	Sub-Total	\$551.79
	Total	\$2,142.91

Paid 5/20/22



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

١	SERVICE ADDRESS	ACCOUNT NUMBER	F
ļ		ACCOUNT NUMBER	D
١	240 BEAVER ST	1010001	11
		i .	

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR BEFORE **05/31/22** \$2,142.91

AMOUNT PAID



POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	4/1/2022
DUEDA	TÉ
04/29/2	2
SERVICE AL	DDRESS
240 BEAVE	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR 04/29/22 \$1,591.1
--------------------------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,809.23
PAYMENTS THROUGH 04/01/2022 ADJUSTMENTS THROUGH 04/01/2022	-\$975.18 \$0.00
BALANCE FORWARD	\$834.05

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,636 Actual	03/24/2022	31	35
	Reading History			
1-0-28552	2,636 Actual	03/24/2022	31	35
1-0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28
1-0-28552	2,505 Actual	11/22/2021	26	33
9-28552	2,479 Actual	10/20/2021	15	28
)-28552	2,464 Actual	09/22/2021	4	22
1-0-28552	2,460 Actual	08/31/2021	9	35
1-0-28552	2,451 Actual	07/27/2021	8	34

Current Bill Detail Monthly Water Usage Monthly Sewer Usage	<u>Usage/Unit</u> 3,100 3,100	AMOUNT \$161.09 \$589.31
Monthly Meter Rental	_	\$6.67
	Sub-Total	\$757.07
	Total	\$1,591.12
Rivel	w/mc	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

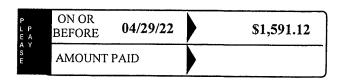
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

	240 BEAVER ST	1010001	I
100	SERVICE ADDRESS	ACCOUNT NUMBER	F.

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766





POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	3/1/2022
DUE DA	TE
03/31/2	22
SERVICE AL	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S	ON OR BEFORE	03/31/22	\$1,809.23

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,552.63
PAYMENTS THROUGH 03/01/2022	-\$603.11
ADJUSTMENTS THROUGH 03/01/2022	\$0.00
BALANCE FORWARD	\$949.52

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

MOTING: 1 ELASE CALE 781-314-3810 IN ADVANCE				
Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,605 Actual	02/17/2022	35	28
	Reading History			
1-0-28552	2,605 Actual	02/17/2022	35	28
1-0-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28
1-0-28552	2,505 Actual	11/22/2021	26	33
1-0-28552	2,479 Actual	10/20/2021	15	28
9-28552	2,464 Actual	09/22/2021	4	22
)-28552	2,460 Actual	08/31/2021	9	35
1-0-28552	2,451 Actual	07/27/2021	8	34
1-0-28552	2,443 Actual	06/23/2021	9	34

Current Bill Detail	<u>Usage/Unit</u>	AMOUNT
Monthly Water Usage	3,500	\$187.69
Monthly Sewer Usage	3,500	\$665.35
Monthly Meter Rental		\$6.67
	Sub-Total	\$859.71
	Total	\$1,809.23



# CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	F/
240 BEAVER ST	1010001	IN

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR BEFORE 03/31/22 \$1,809.23

AMOUNT PAID



POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNTINO.	BILLING DATE		
1010001	2/1/2022		
DUE DATE			
02/28/2	22		
SERVICE AI	DDRESS		
240 BEAV	ER ST		

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

|--|

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$975.18
PAYMENTS THROUGH 02/01/2022	\$0.00
ADJUSTMENTS THROUGH 02/01/2022	\$0.00
BALANCE FORWARD	\$975.18

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
1.0.00550	Current			
1-0-28552	2,570 Actual	01/20/2022	24	14
	Reading History			
1-0-28552	2,570 Actual	01/20/2022	24	14
1-0-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28
1-0-28552	2,505 Actual	11/22/2021	26	33
1-0-28552	2,479 Actual	10/20/2021	15	28
1-0-28552	2,464 Actual	09/22/2021	4	22
9-28552	2,460 Actual	08/31/2021	9	35
)-28552	2,451 Actual	07/27/2021	8	34
1-0-28552	2,443 Actual	06/23/2021	9	34
1-0-28552	2,434 Actual	05/20/2021	19	28

Current Bill Detail	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage	2,400	\$114.54
Monthly Sewer Usage	2,400	\$456.24
Monthly Meter Rental		\$6.67
	Sub-Total	\$577.45
	Total	\$1,552.63
Rid	$\omega/m$	
		$\sim$



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

L	240 BEAVER ST	1010001	
	SERVICE ADDRESS	ACCOUNT NUMBER	

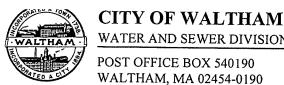
FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM C/O BUILDING DEPARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR BEFORE 02/28/22 \$1,552.63

AMOUNT PAID



## WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE			
1010001	1/10/2022			
DUE DA	TE			
02/09/2	.2			
SERVICE ADDRESS				
240 BEAVI	ER ST			

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

BEFORE 02/09/22 \$975	AY BE	N OR FORE	02/09/22		\$975.
-----------------------	-------	--------------	----------	--	--------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,075.78
PAYMENTS THROUGH 01/10/2022 ADJUSTMENTS THROUGH 01/10/2022	-\$472.77 \$0.00
BALANCE FORWARD	\$603.01

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

WOVING! PLEASE CALL 781-314-3810 IN ADVANCE				
Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,546 Final Bill	01/06/2022	16	17
: :	Reading History			
1-0-28552	2,546 Final Bill	01/06/2022	16	17
1-0-28552	2,530 Actual	12/20/2021	25	28
1-0-28552	2,505 Actual	11/22/2021	26	33
1-0-28552	2,479 Actual	10/20/2021	15	28
1-0-28552	2,464 Actual	09/22/2021	4	22
1-0-28552	2,460 Actual	08/31/2021	9	35
9-28552	2,451 Actual	07/27/2021	8	34
-28552	2,443 Actual	06/23/2021	9	34
1-0-28552	2,434 Actual	05/20/2021	19	28
1-0-28552	2,415 Actual	04/22/2021	29	30

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 1,600 1,600	AMOUNT \$61.34 \$304.16 \$6.67
	Sub-Total	\$372.17
	Total	\$975.18
Raid 3/8	122	



### **CITY OF WALTHAM** WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766 

ON OR BEFORE	02/09/22	\$975.18
AMOUNT	PAID	



POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNTINO:	BILLING DATE
1010001	1/3/2022
DUE DA	ME .
01/31/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P L P E A A Y S	ON OR BEFORE	01/31/22	\$1,075.78

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$963.54
PAYMENTS THROUGH 01/03/2022	-\$490.87
ADJUSTMENTS THROUGH 01/03/2022	\$0.00
BALANCE FORWARD	\$472.67

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,530 Actual	12/20/2021	25	28
	Reading History			
1-0-28552	2,530 Actual	12/20/2021	25	28
1-0-28552	2,505 Actual	11/22/2021	26	33
1-0-28552	2,479 Actual	10/20/2021	15	28
1-0-28552	2,464 Actual	09/22/2021	4	22
1-0-28552	2,460 Actual	08/31/2021	9	35
1-0-28552	2,451 Actual	07/27/2021	8	34
1-0-28552	2,443 Actual	06/23/2021	9	34
-28552	2,434 Actual	05/20/2021	19	28
0-28552	2,415 Actual	04/22/2021	29	30
1-0-28552	2,386 Actual	03/23/2021	40	35

Current Bill Detail	Llagge/Linit	43.607.57
Monthly Water Usage	<u>Usage/Unit</u> 2,500	<u>AMOUNT</u> \$121.19
Monthly Sewer Usage	2,500	\$475.25
Monthly Meter Rental		\$6.67
	Sub-Total	\$603.11
	Total	\$1,075.78
Rud 2/22	127	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

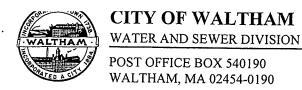
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001
SERVICE ADDRESS	ACGOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	01/31/22	<b>)</b>	\$1,075.78
S	AMOUNT	PAID		



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	12/1/2021
DUE:DA	ATE:
12/31/2	21
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

Usage/Unit

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$490.77
PAYMENTS THROUGH 12/01/2021	\$0.00
ADJUSTMENTS THROUGH 12/01/2021	\$0.00
BALANCE FORWARD	\$490.77

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	Υ
1-0-28552	Current 2,505 Actual	11/22/2021	26	33	Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental
1-0-28552 1-0-28552 1-0-28552 1-0-28552 1-0-28552 1-0-28552 1-0-28552 1-0-28552 1-0-28552 1-0-28552	Reading History  2,505 Actual 2,479 Actual 2,464 Actual 2,460 Actual 2,451 Actual 2,443 Actual 2,444 Actual 2,434 Actual 2,435 Actual 2,386 Actual 2,346 Actual 2,346 Actual	11/22/2021 10/20/2021 09/22/2021 08/31/2021 07/27/2021 06/23/2021 05/20/2021 04/22/2021 03/23/2021 02/16/2021	26 15 4 9 8 9 19 29 40 66	33 28 22 35 34 34 28 30 35 26	Paid 16

**AMOUNT** 2,600 \$127.84 2,600 \$338.26 \$6.67 Sub-Total \$472.77 Total \$963.54



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

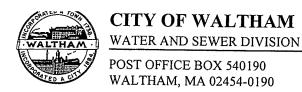
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1010001	IN A PROPERTY TAX LIEN

4735766 

P P E A Y S E	ON OR BEFORE	12/31/21	\$963.54
	AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	11/2/2021
DUE DA	(TE
11/30/2	21
SERVICE AL	DDRESS
240 BEAVI	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR BEFORE	11/30/21		\$490.77
		<u> </u>	
		11/30/211	11/30/21

TRANSACTION THIS PERIOD	AMOÚNT
PREVIOUS BALANCE	\$234.26
PAYMENTS THROUGH 11/02/2021	\$0.00
ADJUSTMENTS THROUGH 11/02/2021	\$0.00
BALANCE FORWARD	\$234.26
<del>}</del>	

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
	Current				
1-0-28552	2,479 Actual	10/20/2021	15	28	
	Reading History				
1-0-28552	2,479 Actual	10/20/2021	15	28	
1-0-28552	2,464 Actual	09/22/2021	4	22	
1-0-28552	2,460 Actual	08/31/2021	9	35	
1-0-28552	2,451 Actual	07/27/2021	8	34	
1-0-28552	2,443 Actual	06/23/2021	9	34	
1-0-28552	2,434 Actual	05/20/2021	19	28	
' 0-28552	2,415 Actual	04/22/2021	29	30	
)-28552	2,386 Actual	03/23/2021	40	35	
0-28552	2,346 Actual	02/16/2021	66	26	
1-0-28552	2,280 Actual	01/21/2021	46	35	

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 1,500 1,500	AMQUNT \$54.69 \$195.15 \$6.67
	Sub-Total	\$256.51
,	Total	\$490.77
Paid 12/1.	121	



## **CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

L	240 BEAVER ST	1010001	13
2385967	SERVICE ADDRESS	ACCOUNT NUMBER	F.

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	11/30/21	\$490.77
A Y S E	AMOUNT	PAID	



POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	10/4/2021
DUE DA	TE:
10/29/2	21
SERVICE AL	DDRESS
240 BEAVE	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS

ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON O	" 10/2 <b>9</b> /21-1	\$234.26
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	TRANSACTION THIS PERIOD	AMOUNT
	PREVIOUS BALANCE	\$153.55
	PAYMENTS THROUGH 10/04/2021	\$0.00
	ADJUSTMENTS THROUGH 10/04/2021	\$0.00
	BALANCE FORWARD	\$153.55
п		I

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	. Reading & Date		Usage	#Days
	Current			
1-0-28552	2,464 Actual	09/22/2021	4	22
	Reading History			
1-0-28552	2,464 Actual	09/22/2021	4	22
1-0-28552	2,460 Actual	08/31/2021	9	35
1-0-28552	2,451 Actual	07/27/2021	8	34
1-0-28552	2,443 Actual	06/23/2021	9	34
1-0-28552	2,434 Actual	05/20/2021	19	28
1-0-28552	2,415 Actual	04/22/2021	29	30
1-0-28552	2,386 Actual	03/23/2021	40	35
-28552	2,346 Actual	02/16/2021	66	26
. 0-28552	2,280 Actual	01/21/2021	46	35
1-0-28552	2,234 Actual	12/17/2020	38	30

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 400 400	AMOUNT \$22.00 \$52.04 \$6.67
	Sub-Total	\$80.71
	Total	\$234.26
Paid	1310121	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

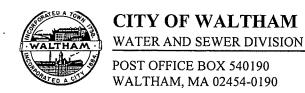
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001	11
SERVICE ADDRESS	ACCOUNT NUMBER	F.

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	10/29/21	\$234.26
S E	AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE:
1010001	9/3/2021
DUE	ÂTE
09/30	/21
SERVICE A	ADDRESS :
240 BEA	VER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR 09/30/21 BEFORE 09/30/21	\$153.55
--------------------------------	----------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$625.09
PAYMENTS THROUGH 09/03/2021	-\$625.09
ADJUSTMENTS THROUGH 09/03/2021	\$0.00
BALANCE FORWARD	\$0.00

#### MOVING? DI FASE CALL 781-314-3810 IN ADVANCE

	L <del>anara da la constanta de la </del>	•	ADVANCE	1-214-2010 HA	ING! PLEASE CALL /8	1410
I Isogo/I Init	Current Bill Detail	#Days	Usage		Reading & Date	Serial No
<u>Usage/Unit</u> 900 900	Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	35	9	08/31/2021	Current 2,460 Actual	1-0-28552
Sub-Total				.*		
Total					Reading History	
Total		35	9	08/31/2021	2,460 Actual	1-0-28552
	- ^	34	8	07/27/2021	2,451 Actual	1-0-28552
4		34	9	06/23/2021	2,443 Actual	1-0-28552
rest on	Touch men	28	19	05/20/2021	2,434 Actual	1-0-28552
		30	29	04/22/2021	2,415 Actual	1-0-28552
		35	40	03/23/2021	2,386 Actual	1-0-28552
		26	66	02/16/2021	2,346 Actual	0-28552
		35	46	01/21/2021	2,280 Actual	-28552
		30	38	12/17/2020	2,234 Actual	0-28552
	l	26	37	11/17/2020	2,196 Actual	1-0-28552



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

**AMOUNT** 

\$29.79

\$117.09 \$6.67

\$153.55

\$153.55

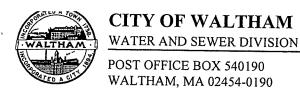
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766 

P L P E A	ON OR BEFORE	09/30/21	\$153.55
A Y S E	AMOUNT	PAID	



OFFICE HOURS Mon - Fri.

8:30am to 4:30pm

ACCOUNT NO:	BILLING DATE
1010001	8/2/2021
DUE DA	ATE
08/31/2	21
SERVICE AL	DDRESS
240 BEAVI	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR BEFORE 08/31/21
-----------------------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$488.70
PAYMENTS THROUGH 08/02/2021	\$0.00
ADJUSTMENTS THROUGH 08/02/2021	\$0.00
BALANCE FORWARD	\$488.70
<u> </u>	

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,451 Actual	07/27/2021	8	34
	Reading History			
1-0-28552	2,451 Actual	07/27/2021	8	34
1-0-28552	2,443 Actual	06/23/2021	9	34
1-0-28552	2,434 Actual	05/20/2021	19	28
1-0-28552	2,415 Actual	04/22/2021	29	30
1-0-28552	2,386 Actual	03/23/2021	40	35
1-0-28552	2,346 Actual	02/16/2021	66	26
1-0-28552	2,280 Actual	01/21/2021	46	35
)-28552	2,234 Actual	12/17/2020	38	30
0-28552	2,196 Actual	11/17/2020	37	26
1-0-28552	2,159 Actual	10/22/2020	45	30

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 800 800	AMOUNT \$25.64 \$104.08 \$6.67
	Sub-Total	\$136.39
	Total	\$625.09
Paid 3/31	lar	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

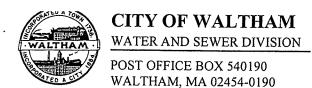
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	08/31/21	\$625.09
A Y S E	AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	7/1/2021
DUE DA	TE CONTRACTOR
07/30/2	21
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

BEFORE \$ \$100.70
--------------------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$335.15
PAYMENTS THROUGH 07/01/2021	\$0.00
ADJUSTMENTS THROUGH 07/01/2021	\$0.00
BALANCE FORWARD	\$335.15

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
***********	Current			
1-0-28552	2,443 Actual	06/23/2021	9	34
	Reading History			
1-0-28552	2,443 Actual	06/23/2021	9	34
1-0-28552	2,434 Actual	05/20/2021	19	28
1-0-28552	2,415 Actual	04/22/2021	29	30
1-0-28552	2,386 Actual	03/23/2021	40	35
1-0-28552	2,346 Actual	02/16/2021	66	26
1-0-28552	2,280 Actual	01/21/2021	46	35
1-0-28552	2,234 Actual	12/17/2020	38	30
0-28552	2,196 Actual	11/17/2020	37	26
1-0-28552	2,159 Actual	10/22/2020	45	30
1-0-28552	2,114 Actual	09/22/2020	16	29

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 900 900	AMOUNT \$29.79 \$117.09 \$6.67
	Sub-Total	\$153.55
	Total	\$488.70
Paid 8/3	lai	



# CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

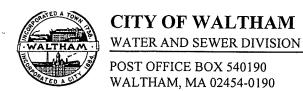
240 BEAVER ST	1010001
SERVICE ADDRESS:	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269 360 CAMPUS CENTER WAY AMHERST MA 01003 ON OR BEFORE 07/30/21 \$488.70

AMOUNT PAID



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	6/1/2021
DUE D	ATE
06/29/	21
SERVICE A	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

|--|

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,279.76
PAYMENTS THROUGH 06/01/2021	-\$1,279.76
ADJUSTMENTS THROUGH 06/01/2021	\$0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,434 Actual	05/20/2021	19	28
	Reading History			
1-0-28552	2,434 Actual	05/20/2021	19	28
1-0-28552	2,415 Actual	04/22/2021	29	30
1-0-28552	2,386 Actual	03/23/2021	40	35
1-0-28552	2,346 Actual	02/16/2021	66	26
1-0-28552	2,280 Actual	01/21/2021	46	35
1-0-28552	2,234 Actual	12/17/2020	38	30
0-28552	2,196 Actual	11/17/2020	37	26
)-28552	2,159 Actual	10/22/2020	45	30
1-0-28552	2,114 Actual	09/22/2020	16	29
1-0-28552	2,098 Actual	08/24/2020	20	34

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 1,900 1,900	AMOUNT \$81.29 \$247.19 \$6.67
	Sub-Total Total	\$335.15 <b>\$335.15</b>
Paid 8/1	121	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

**Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

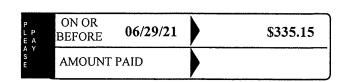
**BILL PAYABLE ON RECEIPT** MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766 





POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

		_
ACCOUNT NO.	BILLING DATE	
1010001	5/3/2021	
DUE DA	TÉ.	
05/28/2	2.1	
SERVICE AL	DDRESS	
240 BEAVI	ER ST	

**KETAIN THIS PORTION FOR YOUR RECORDS** 

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P L P E A Y S E	ON OR BEFORE	05/28/21	\$1,279.76
_			 

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$2,065.42
PAYMENTS THROUGH 05/03/2021	-\$1,317.41
ADJUSTMENTS THROUGH 05/03/2021	\$0.00
BALANCE FORWARD	\$748.01
	i

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

THE STATE OF STATE OF THE ADVANCE				
Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,415 Actual	04/22/2021	29	30
	Reading History			
1-0-28552	2,415 Actual	04/22/2021	29	30
1-0-28552	2,386 Actual	03/23/2021	40	35
1-0-28552	2,346 Actual	02/16/2021	66	26
1-0-28552	2,280 Actual	01/21/2021	46	35
1-0-28552	2,234 Actual	12/17/2020	38	30
1-0-28552	2,196 Actual	11/17/2020	37	26
0-28552	2.159 Actual	10/22/2020	45	30
-28552	2,114 Actual	09/22/2020	16	29
1-0-28552	2,098 Actual	08/24/2020	20	34
1-0-28552	2.078 Actual	07/21/2020	14	28
	_,	0112112020	14	

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 2,900 2,900	AMOUNT \$147.79 \$377.29 \$6.67
	Sub-Total	\$531.75
`	Total	\$1,279.76
Λ	25/21	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

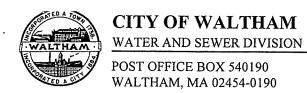
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

	1010001	
240 BEAVER ST	1010001	IN
The state of the s	ACCOCIATING MIDLA	D
SERVICE ADDRESS	ACCOUNT NUMBER	F
SOCIO DE CONTROL DE CO		

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	05/28/21	\$1,279.76
A Y S E	AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE		
1010001	4/1/2021		
DUE DA	ATE .		
04/30/	21		
SERVICE ADDRESS			
240 BEAV	ER ST		

**KETAIN THIS PORTION FOR YOUR RECORDS** 

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

|--|

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$2,196.82
PAYMENTS THROUGH 04/01/2021	-\$879.41
ADJUSTMENTS THROUGH 04/01/2021	\$0.00
BALANCE FORWARD	\$1,317.41
1	1

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

1410	VING: PLEASE CALL 78	21-214-2010 114	ADVANC	_		
Serial No	Reading & Date	-	Usage	#Days	Comment Bill Detail	T I / II I:4
1-0-28552	Current 2,386 Actual	03/23/2021	40	35	Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 4,000 4,000
	Reading History					Sub-Total
1-0-28552	2.386 Actual	03/23/2021	40	35		Total
1-0-28552	2,346 Actual	02/16/2021	66	26		
1-0-28552	2,280 Actual	01/21/2021	46	35	~ ' \	
1-0-28552	2,234 Actual	12/17/2020	38	30		5/4/7
1-0-28552	2,196 Actual	11/17/2020	37	26	1 and	5/4/21
1-0-28552	2,159 Actual	10/22/2020	45	30		•
0-28552	2,114 Actual	09/22/2020	16	29		
-28552	2,098 Actual	08/24/2020	20	34		
0-28552	2,078 Actual	07/21/2020	14	28		
1-0-28552	2,064 Actual	06/23/2020	15	35	Į.	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT \$220.94 \$520.40 \$6.67 \$748.01 \$2,065.42

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

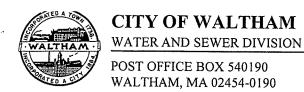
FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269 360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR BEFORE 04/30/21 \$2,065.42

AMOUNT PAID



**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO	BILLING DATE
1010001	3/1/2021
DUED	ÁTE
03/31/	21
SERVICE A	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON O BEFOR	·	\$2,196.82

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,588.10
PAYMENTS THROUGH 03/01/2021	-\$708.69
ADJUSTMENTS THROUGH 03/01/2021	\$0.00
BALANCE FORWARD	\$879.41

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,346 Actual	02/16/2021	66	26
	Reading History			
1-0-28552	2,346 Actual	02/16/2021	66	26
1-0-28552	2,280 Actual	01/21/2021	46	35
1-0-28552	2,234 Actual	12/17/2020	38	30
1-0-28552	2,196 Actual	11/17/2020	37	26
1-0-28552	2,159 Actual	10/22/2020	45	30
1-0-28552	2,114 Actual	09/22/2020	16	29
1-0-28552	2,098 Actual	08/24/2020	20	34
)-28552	2,078 Actual	07/21/2020	14	28
1-0-28552	2,064 Actual	06/23/2020	15	35
1-0-28552	2,049 Actual	05/19/2020	19	25

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 6,600 6,600	AMOUNT \$452.08 \$858.66 \$6.67
•	Sub-Total	\$1,317.41
	Total	\$2,196.82

Paid 4/6/21



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

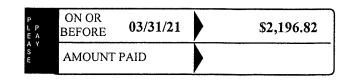
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

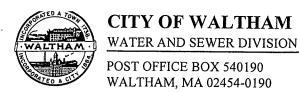
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS:	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766 





OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	2/1/2021
DUE DA	VIE
02/26/2	2.1
SERVICE AT	DDRESS
240 BEAVI	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

|--|

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$708.69
PAYMENTS THROUGH 02/01/2021	\$0.00
ADJUSTMENTS THROUGH 02/01/2021	\$0.00
BALANCE FORWARD	\$708.69

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

WOVING! PLEASE CALL /81-314-3810 IN ADVANCE				
Serial No	Reading & Date		Usage	#Days
-	Current			
1-0-28552	2,280 Actual	01/21/2021	46	35
	Reading History			
1-0-28552	2,280 Actual	01/21/2021	46	35
1-0-28552	2,234 Actual	12/17/2020	38	30
1-0-28552	2,196 Actual	11/17/2020	37	26
1-0-28552	2,159 Actual	10/22/2020	45	30
1-0-28552	2,114 Actual	09/22/2020	16	29
1-0-28552	2,098 Actual	08/24/2020	20	34
0-28552	2,078 Actual	07/21/2020	14	28
)-28552	2,064 Actual	06/23/2020	15	35
1-0-28552	2,049 Actual	05/19/2020	19	25
1-0-28552	2,030 Actual	04/24/2020	27	30

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 4,600 4,600	AMOUNT \$274.28 \$598.46 \$6.67
	Sub-Total	\$879.41
,	Total	\$1,588.10
Paud 3	人0121	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1010001	I
SERVICE ADDRESS	ACCOUNT NUMBER	I

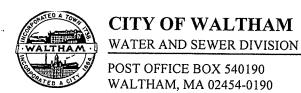
FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269 360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR BEFORE 02/26/21 \$1,588.10

A Y S AMOUNT PAID



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	1/4/2021
DUED	ATE :
01/29/	21
SERVICE A	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P L P E A A Y S E	ON OR BEFORE	01/29/21		\$708.69
SINGRE		para ang 1865 na mga mangsalatan mangsa	Salawa Asamuna	

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,546.54
PAYMENTS THROUGH 01/04/2021	-\$1,546.54
ADJUSTMENTS THROUGH 01/04/2021	\$0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
1-0-28552	2,234 Actual	12/17/2020	38	30
	Reading History			
1-0-28552	2,234 Actual	12/17/2020	38	30
1-0-28552	2,196 Actual	11/17/2020	37	26
1-0-28552	2,159 Actual	10/22/2020	45	30
1-0-28552	2,114 Actual	09/22/2020	16	29
1-0-28552	2,098 Actual	08/24/2020	20	34
1-0-28552	2,078 Actual	07/21/2020	14	28
0-28552	2,064 Actual	06/23/2020	15	35
0-28552	2,049 Actual	05/19/2020	19	25
1-0-28552	2,030 Actual	04/24/2020	27	30
1-0-28552	2,003 Actual	03/25/2020	40	34

Current Bill Detail Monthly Water Usage Monthly Sewer Usage Monthly Meter Rental	<u>Usage/Unit</u> 3,800 3,800	AMOUNT \$207.64 \$494.38 \$6.67
	Sub-Total	\$708.69
	Total	\$708.69
Paud	2/5/21	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

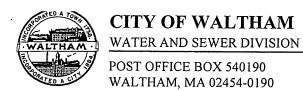
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735766

P L P E A	ON OR BEFORE	01/29/21	\$708.69
A Y S E	AMOUNT	PAID	•



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	LE BILLING DATE
1008001	11/4/2022
DUE DA	TEH Property
12/09/2	2
SERVICE AD	DRESS
240 BEAVE	R ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	12/09/22	\$102.38

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

	Rea	ading & Date		Usage	#Days
	Curr	ent			
2553189	8,118	Manual estir	10/25/2022	0	91
I	Reading 1	History			
2553189	8,118	Manual estimate	10/25/2022	0	91
2553189	8,118	Estimate	07/26/2022		88
2553189	8,118	Actual	04/29/2022	0	112
2553189	8,118	Final Bill	01/07/2022	0	67
2553189	8,118	Actual	11/01/2021	4	95

Current Bill Detail	Usage/Unit	\$0.00 AMOUNT
INTEREST AS OF: 12/09/202 BALANCE FORWARD	2	0.00
PAYMENTS THROUGH 11/0 ADJUSTMENTS THROUGH	-\$102.38 \$0.00	
PREVIOUS BALANCE		\$102.38

TRANSACTION THIS PERIOD AMOUNT

Current Bill Detail	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)	Triansiera.	\$16.38
	Sub-Total	\$102.38
	Total	\$102.38
Paid va	/\ /aa	T
1 2000	/ / AC	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 **Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

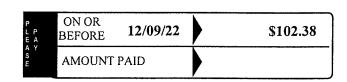
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

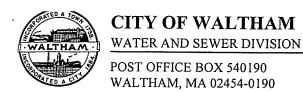
SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724







OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	8/10/2022
DUE DA	TE
. 09/12/2	2
SERVICE AL	DDRESS
240 BEAVI	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

ON OR 09/12/22 \$102.38 BEFORE

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$252.38
PAYMENTS THROUGH 08/10/2022	-\$252.38
ADJUSTMENTS THROUGH 08/10/2022	\$0.00
INTEREST AS OF: 09/12/2022	0.00
BALANCE FORWARD	\$0.00

#### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Kea	iding & Date		Usage	#Days
Curr	ent			
8,118	Estimate	07/26/2022		88
Reading 1	History			
8,118	Estimate	07/26/2022		88
8,118	Actual	04/29/2022	0	112
8,118	Final Bill	01/07/2022	0	67
8,118	Actual	11/01/2021	4	95
8,114	Actual	07/29/2021	0	90
	Curr 8,118 Reading 9 8,118 8,118 8,118 8,118	Current 8,118 Estimate  Reading History 8,118 Estimate 8,118 Actual 8,118 Final Bill 8,118 Actual	Current 8,118 Estimate 07/26/2022  Reading History 8,118 Estimate 07/26/2022 8,118 Actual 04/29/2022 8,118 Final Bill 01/07/2022 8,118 Actual 11/01/2021	Current 8,118 Estimate 07/26/2022  Reading History 8,118 Estimate 07/26/2022 8,118 Actual 04/29/2022 0 8,118 Final Bill 01/07/2022 0 8,118 Actual 11/01/2021 4

Current Bill Detail	<u>Usage/Unit</u>	AMOUNT
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)	-	\$16.38
	Sub-Total	\$102.38
	Total	\$102.38



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

**Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

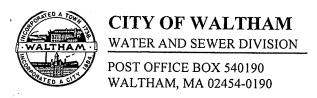
SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

ON OR 09/12/22 \$102.38 BEFORE AMOUNT PAID



**OFFICE HOURS** Mon - Fri.

8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	5/9/2022
DUE DA	VTE
06/10/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$102.38
PAYMENTS THROUGH 05/09/2022	-\$102.38
ADJUSTMENTS THROUGH 05/09/2022	\$0.00
INTEREST AS OF: 06/10/2022	0.00
BALANCE FORWARD	\$0.00

## **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Current   2553189   8,118   Actual   04/29/2022   0   112						
2553189 8,118 Actual 04/29/2022 0 112  Reading History  2553189 8,118 Actual 04/29/2022 0 112 2553189 8,118 Final Bill 01/07/2022 0 67 2553189 8,118 Actual 11/01/2021 4 95 2553189 8,114 Actual 07/29/2021 0 90	Serial No	Rea	ading & Date		Usage	#Days
Reading History  2553189 8,118 Actual 04/29/2022 0 112 2553189 8,118 Final Bill 01/07/2022 0 67 2553189 8,118 Actual 11/01/2021 4 95 2553189 8,114 Actual 07/29/2021 0 90		Curr	ent			
2553189     8,118     Actual     04/29/2022     0     112       2553189     8,118     Final Bill     01/07/2022     0     67       2553189     8,118     Actual     11/01/2021     4     95       2553189     8,114     Actual     07/29/2021     0     90	2553189	8,118	Actual	04/29/2022	0	112
2553189     8,118     Actual     04/29/2022     0     112       2553189     8,118     Final Bill     01/07/2022     0     67       2553189     8,118     Actual     11/01/2021     4     95       2553189     8,114     Actual     07/29/2021     0     90						
2553189 8,118 Final Bill 01/07/2022 0 67 2553189 8,118 Actual 11/01/2021 4 95 2553189 8,114 Actual 07/29/2021 0 90		Reading	History			
2553189     8,118 Final Bill     01/07/2022     0     67       2553189     8,118 Actual     11/01/2021     4     95       2553189     8,114 Actual     07/29/2021     0     90	2553189	8,118	Actual	04/29/2022	0	112
2553189 8,114 Actual 07/29/2021 0 90	2553189	8,118	Final Bill	01/07/2022	Ō	
0,72,72021	2553189	8,118	Actual	11/01/2021	4	95
A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2553189	8,114	Actual	07/29/2021	0	90
	2553189	8,114	Actual	04/30/2021	Ö	

<u>Usage/Unit</u>	<u>AMOUNT</u>
	\$20.00
2	\$150.00
	\$66.00
_	\$16.38
Sub-Total	\$252.38
Total	\$252.38
	2 Sub-Total

6/3/22



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

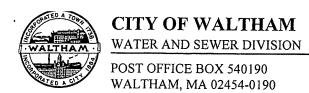
SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 

CITY OF WALTHAM C/O BUILDING DEPT. 119 SCHOOL ST. WALTHAM MA 02452

ON OR 06/10/22 \$252.38 BEFORE AMOUNT PAID



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	1/10/2022
DUE D	ĀTĒ
02/09/	22
SERVICE A	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

#### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
	Curi	ent			
2553189	8,118	Final Bill	01/07/2022	0	67
	Reading	History			
2553189	8,118	Final Bill	01/07/2022	0	67
2553189	8,118	Actual	11/01/2021	4	95
2553189	8,114	Actual	07/29/2021	0	90
2553189	8,114	Actual	04/30/2021	0	85
2553189	8,114	Manual estimate	02/04/2021	0	98
2553189	8,114	Actual	10/29/2020	0	87

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$182.84
PAYMENTS THROUGH 01/10/2022	-\$182.84
ADJUSTMENTS THROUGH 01/10/2022	\$0.00
INTEREST AS OF: 02/09/2022	0.00
BALANCE FORWARD	\$0.00

Current Bill Detail Meter Rental - Eastern Water Usage (2 - Eastern) Sewer Usage (2 - Eastern)	<u>Usage/Unit</u>	AMOUNT \$20.00 \$66.00 \$16.38
2	Sub-Total	\$102.38
	Total	\$102.38
Paid 3/2	122	



## CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

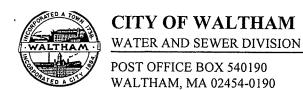
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724

P L P E A	ON OR BEFORE	02/09/22	•	\$102.38
S E	AMOUNT	PAID		



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO:	BILLING DATE		
1008001	11/4/2021		
DUE DATE			
12/06/2	21		
SERVICE AI	DDRESS		
240 BEAV	ER ST		

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P ON OR 12/06/21 \$18	82.84
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TRANSACTION THIS PERIOD

# PREVIOUS BALANCE \$252.38 PAYMENTS THROUGH 11/03/2021 -\$252.38 ADJUSTMENTS THROUGH 11/03/2021 \$0.00 INTEREST AS OF: 12/06/2021 0.00 MOVING? PLEASE CALL 781-314-3810 IN ADVANCE BALANCE FORWARD \$0.00

Serial No	Rea	ading & Date		Usage	#Days
	Curi	·ent			
2553189	8,118	Actual	11/01/2021	4	95
	Reading	History			
			11/01/0001		
2553189	8,118	Actual	11/01/2021	4	95
2553189 2553189	8,118 8,114	Actual Actual	07/29/2021	4 0	95 90
2553189	-,			•	
	8,114 8,114	Actual	07/29/2021 04/30/2021	0	90

Current Bill Detail Meter Rental - Eastern	Usage/Unit	<u>AMOUNT</u> \$20.00
Misc Cross Connect Fee - Eastern		\$75.00
Water Usage (2 - Eastern)	400	\$66.00
Sewer Usage (2 - Eastern)	400_	\$21.84
	Sub-Total	\$182.84
	Total	\$182.84
Pard 1/L	122	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ACCOUNT NUMBER

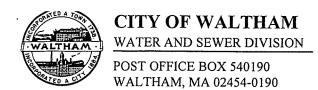
FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

P L P E A	ON OR BEFORE	12/06/21	<b>)</b>	\$182.84
A Y S E	AMOUNT	PAID		



**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	8/10/2021
DUEDA	TE
09/15/2	2.1
SERVICE AL	DDRESS
240 BEAVI	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

ON OR 09/15/21 \$252.38
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TRANSACTION THIS PERIOD AMOUNT

## **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current			
2553189	8,114 Actual	07/29/2021	0	90
	Reading History			
2553189	Reading History 8,114 Actual	07/29/2021	0	90
2553189 2553189	0 3	07/29/2021 04/30/2021	0	90 85
	8,114 Actual	04/30/2021	=	
2553189	8,114 Actual 8,114 Actual	04/30/2021	0	85

BALANCE FORWARD		\$0.00
Current Bill Detail Meter Rental - Eastern Misc Cross Connect Fee - Water Usage (2 - Eastern) Sewer Usage (2 - Eastern)	<u>Usage/Unit</u> Eastern 2	AMOUNT \$20.00 \$150.00 \$66.00 \$16.38
	Sub-Total Total	\$252.38 <b>\$252.38</b>
Paid	٥/١٤/٦	. \

## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PREVIOUS BALANCE

PAYMENTS THROUGH 08/10/2021

INTEREST AS OF: 09/15/2021

ADJUSTMENTS THROUGH 08/10/2021

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

\$102.38

-\$102.38

\$0.00

0.00

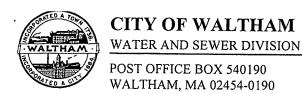
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 

P L P E A	ON OR BEFORE	09/15/21	\$252.38
A Y S E	AMOUNT	PAID	



OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	5/10/2021
DUE D	ATE
06/11/	21
SERVICE A	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

69	P L P E A S E	ON OR BEFORE	06/11/21	\$102.38
09	TRA	NSACTION	THIS PERIOD	AMOUNT

### MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	Reading & Date Usag		Usage	#Days
0.553.00	Curi				
2553189	8,114	Actual	04/30/2021	0	85
	Reading	History			
2553189	8,114	Actual	04/30/2021	0	85
2553189	8,114	Manual estimate	02/04/2021	0	98
2553189	8,114	Actual	10/29/2020	0	87
2553189	8,114	Actual	08/03/2020	0	95
2553189	8,114	Actual	04/30/2020	1	111

BALANCE FORWARD		\$0.00
Current Bill Detail Meter Rental - Eastern Water Usage (2 - Eastern) Sewer Usage (2 - Eastern)	<u>Usage/Unit</u>	AMOUNT \$20.00 \$66.00 \$16.38
	Sub-Total	\$102.38
	Total	\$102.38
Paid 61	22/21	



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PREVIOUS BALANCE

PAYMENTS THROUGH 05/10/2021

INTEREST AS OF: 06/11/2021

ADJUSTMENTS THROUGH 05/10/2021

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

\$177.38

-\$177.38

\$0.00

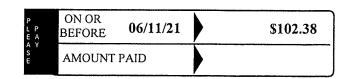
0.00

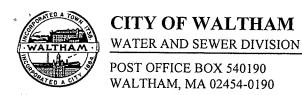
ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1008001
SERVICE ADDRESS	ACCOUNT NUMBER

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724





**OFFICE HOURS** Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	2/12/2021
DUED	ÁTE
03/23	/21
SERVICE A	DDRESS .
240 BEA\	VER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CENTER WAY AMHERST MA 01003

TRANSACTION THIS PERIOD

PAYMENTS THROUGH 02/12/2021

INTEREST AS OF: 03/23/2021

ADJUSTMENTS THROUGH 02/12/2021

PREVIOUS BALANCE

### **MOVING? PLEASE CALL 781-314-3810 IN ADVANCE**

Serial No	Reading & Date		Usage	#Days
	Current	<del></del>		
2553189	8,114 Manual estir	02/04/2021	0	98
	Reading History			
2553189	Reading History 8,114 Manual estimate	: 02/04/2021	0	98
2553189 2553189	•	: 02/04/2021 10/29/2020	0 0	98 87
	8,114 Manual estimate			
2553189	8,114 Manual estimate 8,114 Actual	10/29/2020	0	87

00	\$0.00	······································	BALANCE FORWARD
00 00 00	AMOUNT \$20.00 \$75.00 \$66.00 \$16.38	Usage/Unit	Current Bill Detail Meter Rental - Eastern Misc Cross Connect Fee - Eastern Water Usage (2 - Eastern) Sewer Usage (2 - Eastern)
38	\$177.38	Sub-Total	
8	\$177.38	Total [	
	\$20. \$75. \$66. \$16.	-	Misc Cross Connect Fee - Eastern Water Usage (2 - Eastern)

1 3/24/21



## CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT

\$102.38

-\$102.38

\$0.00

0.00

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735724 

Р . А	ON OR BEFORE	03/23/21	<b>)</b>	\$177.38
Y	AMOUNT	PAID		